

**SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING JUNE 21, 2010**

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, June 21, 2010 at 7:12P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on April 27, 2009 and April 26, 2010.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Irwin Sablosky

Present: Mr. Anthony Delia (arrived at 8:20 PM), Mr. Andrew Fekete, Mr. Brian Kass, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Jeff Strumpf.

Mrs. Patricia Venezia, Mr. Steve Wolcott, Mr. Irwin Sablosky

Also Present:

Mr. Michael Davino, Superintendent

Mrs. Hillary Corburn, Assistant Superintendent

Mr. Matthew A. Clarke, Business Administrator/Board Secretary

Mrs. Ellyn Atherton, Director of Human Resources

1. CLOSED SESSION (7:13 – 7:55 PM)

Moved by Mr. Silverstein, seconded by Mr. Kass, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:

RESOLUTION:

“WHEREAS the Board of Education must discuss subjects concerning matters of Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

2. RECONVENE

Moved by Mr. Silverstein, seconded by Mr. Kass, approval to reconvene to the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. PLEDGE OF ALLEGIANCE

4. COMMUNICATIONS

- a. Information from NJSBA regarding their efforts to control costs during this difficult financial times.

5. MINUTES

Moved by Mrs. Shanes and seconded by Mr. Wolcott, to approve the following minutes:

Executive Meeting	- June 7, 2010
Regular Meeting	- June 7, 2010

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. Wolcott, to accept and approve the Superintendent's Report as presented.

Mr. Davino reviewed the following items:

1. Student Recognitions

Sean Berkowitz will attend the Governor's School in the sciences at Drew University this summer.

There were 149 students in the graduating class of 2010 and they have received over 2 million dollars in scholarships. The students have been accepted into many top rated colleges and universities.

Newsweek has rated Jonathan Dayton as one of the most challenging high schools in the country.

2. Building Usage Request
3. Fund Raiser Request
4. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. FIRST PUBLIC SESSION (8:02 PM)

The public had no comments or suggestions regarding the agenda.

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8. BILL LIST

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to approve computer checks numbered 024437 through 024580 and wire transfer numbers 800068, 888917 and 88918 for a total of \$3,843,929.59 and voided check number 022709 for a total of \$499.20, for a grand total of \$3,843,430.39

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. CANCELLED CHECKS FOR 2009/2010

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to approve cancellation of the attached outstanding checks beginning March 30, 2009 through June 30, 2009. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to approve the Board Secretary's Report dated May 31, 2010 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mrs. Shanes, seconded by Mrs. Venezia, to approve the Treasurer's Report dated May 31, 2010 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. LEGAL CERTIFICATION

Moved by Mrs. Shanes, seconded by Mrs. Venezia, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, move that the Board certify that to the best of its knowledge as of May 31, 2009 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. CAPITAL RESERVE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, that the Board of Education approve the transfer of unanticipated surplus into the Capital Reserve Account for future projects identified in the Long Range Facility Plan (LRFP). (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

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14. HORIZON MEDICAL INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide medical coverage per the Springfield Education Association Agreement, Article VII A, Insurance Protection for the 2010-2011 school year, the broker of record for the medical program to be G.R. Murray.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HORIZON PRESCRIPTION COVERAGE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide prescription coverage per the Springfield Education Association Agreement, Article VII C, Insurance Protection for the 2010-2011 school year, the broker of record for the prescription program to be G.R. Murray. The prescription plan is capped at \$184,154.00 for SEA members pursuant to Article VII C.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. DELTAL DENTAL INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval to authorize the Business Administrator/Board Secretary to sign a contract with Delta Dental to provide dental coverage per the Springfield Education Association Agreement, Article VII B, Insurance Protection for the 2010-2011 school year, the broker of record for the dental program to be G.R. Murray.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. ARAMARK FOOD SERVICE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval of a cafeteria management service to operate the breakfast/lunch program at all district schools for the 2010-2011 school year and that such service be provided by ARAMARK School Support Services at a general and administrative fee of \$0.062 per meal served plus a management fee of \$0.018 per meal served. In addition, ARAMARK School Support Services, proposes to operate the Springfield food service program on a guaranteed break-even basis.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. LUNCH PRICES

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval of the following food service prices for the 2010-2011 school year and that all schools participate in the National School Lunch Program (NSLP):

	<u>BREAKFAST</u>		<u>LUNCH</u>	
	<u>Paid</u>	<u>Reduced</u>	<u>Paid</u>	<u>Reduced</u>
Elementary	\$1.25	\$0.30	\$2.25	\$0.40
Middle	\$1.60	\$0.30	\$2.50	\$0.40
High School	\$1.85	\$0.30	\$2.85	\$0.40

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. ZURICH INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Multi-Peril Package and Automobile, \$10 million Primary Umbrella and Employee Blanket Bond with G.R. Murray, agent; and insurance coverage through Zurich Insurance Company for a total amount of \$94,950 for the 2010-2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. FIREMANS FUND INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's \$50 million Catastrophic Excess Liability Coverage with GR Murray, agent, and insurance coverage through Fireman's Fund Insurance Company in the amount of \$9,333.00 for the 2010 - 2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. NJSBIAG INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, approval to authorize the Business Administrator/Board Secretary to contract the Springfield Public School District's Worker's Compensation and School Board Legal Liability coverage with GR Murray, agent, and insurance coverage through Eric North/NJSBAIG (New Jersey School Boards Insurance Group), in the amount of \$200,169 for the 2010 - 2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. McCLOSKEY INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Compulsory Student Accident including Interscholastic Sports and Blanket Accident – Volunteer insurance with GR Murray, agent, and insurance coverage through McCloskey Insurance in the amount of \$17,790.00 for the 2010 - 2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CHUBB INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Storage Tank Liability/Environmental Impairment and Travel Accident – Board Members & Administrators insurance with GR Murray, agent, and insurance coverage through Chubb Insurance in the amount of \$5,150.00 for the 2010 - 2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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24. SELECTIVE INSURANCE

Moved by Mrs. Shanes, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Treasurer of School Monies Bond and School Business Administrator Bond with GR Murray, agent, and insurance coverage through Selective Insurance in the amount of \$1,100.00 for the 2010 - 2011 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. PERSONNEL APPOINTMENTS

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PROFESSIONAL DEVELOPMENT TRAVEL

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, that the Board of Education approve the attached Special Education request for Related Services/Placements on the attachment. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. TUITION AID GRANTS

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. ONE TO ONE LAPTOP

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, I move to approve the purchase of computer equipment from Apple Computers in accordance with NJ State Contract #A70259 in the amount of \$1,250,000 to be paid at 0% financing for 5 years in five installments of -

Year 1 - \$122,960.80

Years 2 thru 5 - \$281,759.80 each

Yeas: Unanimous by all Members present.

MOTION CARRIED

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30. APPLE SERVER EQUIPMENT

Moved by Mrs. Venezia, seconded by Mr. Wolcott, at the recommendation of the Superintendent, I move to approve the purchase of server equipment from Apple Computers in accordance with NJ State Contract #A70259 in the amount of \$88,285.64.

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. STUDENT TEACHERS

Moved by Mrs. Venezia, seconded by Mr. Wolcott, to approve the attached list of Student Teachers for the 2009 – 2010 school year. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. BERGEN COUNTY SUMMER LUNCH

Moved by Mr. Strumpf, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education to contract for an Extended Summer Lunch Program with the Bergen County Special Services (Erickson School in Millburn) for the 2010 summer.

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. MORRIS UNION JOINTURE VEHICLE MAINTENANCE

Moved by Mr. Strumpf, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education to contract for vehicle maintenance agreement hosted by the Morris Union Jointure Commission for the 2010 - 2011 school year. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. SECOND PUBLIC SESSION (8:19 PM)

The public had no comments or suggestions regarding the agenda.

35. NEW BUSINESS

- a. The Board congratulated Hillary Corburn on her service as the Assistant Superintendent for the past few years and look forward to seeing her as the new principal of Sandmeier.
- b. Dayton Collegiate Academy held an orientation for the program. Special thanks went out to Chef Doring for his culinary presentation.
- c. The FMG staff did a fantastic job recognizing the 8th grade graduating class at the recent awards ceremony.
- d. Public relations committee will draft a press release concerning the recent Newsweek article.
- e. The PTA at Sandmeier will be purchasing mimeos for the school.
- f. At the recent Township meeting the following were discussed; Kids recreation trust fund, container for recycling, and red light enforcement lights at 2 intersections.
- g. The Moving Up ceremony at FMG (June 22nd) and Graduation at Dayton (June 23rd) are this week.

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

36. ADJOURNMENT (8:32 PM)

Moved by Mr. Kass, seconded by Mrs. Shanes, to adjourn the meeting at 8:32 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – July 19, 2010 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – August 16, 2010 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**SPRINGFIELD BOARD OF EDUCATION
CANCELATION OF OUTSTANDING CHECKS**

DATE	CHECK#	AMOUNT	VENDOR
<u>A/P</u> 6/30/09	22316	\$ 442.00	Misra Nidhi
<u>P/R</u> 3/30/09	63626	\$3,583.54	L. Jacobs
4/15/09	64137	\$ 48.95	H. Sanford
TOTAL AMOUNT		\$4,074.49	

Resolution
Transfer of Current Year Surplus to Reserve

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Springfield Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Springfield Board of Education has determined that (an amount not to exceed) \$350,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Springfield Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Approved: _____
Date School Business Administrator

**Springfield Public Schools
Personnel**

Attachment (C)

Last Name <i>Certificated</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Jones	Maureen	Speech & Language Specialist	District	Step 1/MA	\$ 56,317.00	replaces S.P.	—	9/1/10-6/30/11
D'Aloisio	Dori	Elementary	Walton	Step 0/BA	\$ 51,050.00	replaces H.G.	—	9/1/10-6/30/11
Antolino	Marissa	Elementary	Walton	Step 1/BA	\$ 51,676.00	replaces L.L.	—	9/1/10-6/30/11
Stevenson	Katherine	Physical Education	Walton	Step 0/MA	\$ 55,691.00	replaces N.C.	—	9/1/10-6/30/11
Friedman	April	Leave Replacement Supervisor	FMG	----	\$ 76,404.00	cover for MP	revised start date	8/18/10-6/30/11
David	Sarah	Social Studies	FMG	Step 6/MA	\$59,899.00	revised step	attainment of MA	9/1/10-6/30/11
Pizzo	Dana	Math	JDHS	----	----	----	resignation	August 31, 2010
Cozza	Joseph	Summer Guidance	JDHS	----	48.80/hr	—	up to 96 hrs	6/24/10-8/31/10
Abadir	Lillian	Summer Guidance	JDHS	----	48.80/hr	—	up to 96 hrs	6/24/10-8/31/10
Darcy	Patrice	Summer Guidance	JDHS	----	48.80/hr	—	up to 9 hrs	6/24/10-8/31/10
Olive	Ginny	Summer Guidance	FMG	----	48.80/hr	—	up to 40 hrs	6/24/10-8/31/10
Loew	Bonnie	Summer Guidance	FMG	----	48.80/hr	—	up to 40 hrs	6/24/10-8/31/10
Diez	Sandra	Independent Study	JD	----	\$1,000.00	—	—	9/1/10-6/30/11
Rooney-Kuhn	Elizabeth	Independent Study	JD	----	\$1,500.00	—	—	9/1/10-6/30/11
White	Chris	Independent Study	JD	----	\$1,500.00	—	—	9/1/10-6/30/11
David	Joe	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
David	Sarah	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
Diez	Sandra	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
Mirabile	Julie	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
Noto	Michelle	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
Russo	Dan	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 35 hrs	6/24-8/31/10
Malgeri	Michael	Summer Curriculum Writing	District	----	\$38.25/hr	—	Max of 15 hrs	6/24-8/31/10
Parker	Sundra	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 80 hrs	6/28/10-7/26/10
Garrod	Wendy	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 80 hrs	6/28/10-7/26/10
Carlson	Stephanie	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 30 hrs	6/28/10-7/26/10
Hadzmichaelis	Anthony	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 30 hrs	6/28/10-7/26/10
Rollis	Lauren	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 50 hrs	6/28/10-7/26/10
Cokeing	Mary	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 50 hrs	6/28/10-7/26/10
Mangarelli	Michael	Transition to HS program	JDHS	----	\$49.17/hr	—	up to 50 hrs	6/28/10-7/26/10
Haggerty	Devin	Boys Soccer	FMG	----	\$3,715.00	—	—	9/1/10-6/30/11
Berglund	Eileen	Girls Soccer	FMG	----	\$3,715.00	—	—	9/1/10-6/30/11
Telesca	Jon	Boys Basketball	FMG	----	\$3,715.00	—	—	9/1/10-6/30/11
Berglund	Eileen	Girls Basketball	FMG	----	\$3,715.00	—	—	9/1/10-6/30/11
David	Joseph	Baseball	FMG	----	\$3,715.00	—	—	9/1/10-6/30/11

Springfield Public Schools

Personnel

LaBate	Charlotte	Softball	FMG	----	\$3,715.00	---	---	9/1/10-6/30/11
Zika	Jacqueline	Girls Cross Country	JDHS	----	\$5,027.00	---	---	9/1/10-6/30/11
Campbell	David	Boys Cross Country	JDHS	----	\$5,027.00	---	---	9/1/10-6/30/11
Rutkowski	Dana	Cheerleading/Fall	JDHS	----	\$3,224.00	---	---	9/1/10-6/30/11
Rego	Jennifer	Asst Cheerleading Fall	JDHS	----	\$2,677.00	---	---	9/1/10-6/30/11
Goerge	Joseph	Head Football	JDHS	----	\$8,742.00	---	---	9/1/10-6/30/11
Martin	Robert	Asst Football	JDHS	----	\$6,556.00	---	---	9/1/10-6/30/11
Abbate	Michael	Asst Football	JDHS	----	\$6,556.00	---	---	9/1/10-6/30/11
Goerge	Michael	Asst Football	JDHS	----	\$6,556.00	---	---	9/1/10-6/30/11
Goerge	Jason	JV Football	JDHS	----	\$6,556.00	---	---	9/1/10-6/30/11
Ragozino	Maryann	Gymnastics	JDHS	----	\$6,666.00	---	---	9/1/10-6/30/11
Fabiano	Felix	Boys Soccer	JDHS	----	\$6,666.00	---	---	9/1/10-6/30/11
Schachtel	Matthew	Asst Boys Soccer	JDHS	----	\$4,589.00	---	---	9/1/10-6/30/11
Jamnik	Dan	Volunteer Asst Boys Soccer	JDHS	----	----	----	----	9/1/10-6/30/11
Lynch	Matthew	Girls Soccer	JDHS	----	\$6,666.00	---	---	9/1/10-6/30/11
Hildebrand	Robert	Asst Girls Soccer	JDHS	----	\$4,589.00	---	---	9/1/10-6/30/11
Saladino	Tracey	Girls Tennis	JDHS	----	\$5,027.00	---	---	9/1/10-6/30/11
Saladino	Wendy	Asst Girls Tennis	JDHS	----	\$2,841.00	---	---	9/1/10-6/30/11
Noto	Michelle	Volleyball	JDHS	----	\$5,027.00	---	---	9/1/10-6/30/11
Florio	Christina	Asst Volleyball	JDHS	----	\$2,841.00	---	---	9/1/10-6/30/11
Martin	Robert	Boys Basketball	JDHS	----	\$8,086.00	---	---	9/1/10-6/30/11
Abbate	Michael	Asst Boys Basketball	JDHS	----	\$5,682.00	---	---	9/1/10-6/30/11
Lynch	Matthew	Frosh Boys Basketball	JDHS	----	\$5,682.00	---	---	9/1/10-6/30/11
Rennie	David	Girls Basketball	JDHS	----	\$8,086.00	---	---	9/1/10-6/30/11
Campbell	David	Asst Girls Basketball	JDHS	----	\$5,682.00	---	---	9/1/10-6/30/11
Zika	Jacqueline	Indoor Track	JDHS	----	\$6,010.00	---	---	9/1/10-6/30/11
Cozza	Joseph	Asst Indoor Track	JDHS	----	\$2,950.00	---	---	9/1/10-6/30/11
Carter	Donie	Asst Indoor Track	JDHS	----	\$2,950.00	---	---	9/1/10-6/30/11
Dombrowski	Traci	Swimming	JDHS	----	\$5,573.00	---	---	9/1/10-6/30/11
Gino	Valerie	Asst Swimming	JDHS	----	\$3,387.00	---	---	9/1/10-6/30/11
Fabiano	Felix	Bowling Coach	JDHS	----	\$3,060.00	---	---	9/1/10-6/30/11
Trimble	Andrew	Ice Hockey Coach	JDHS	----	\$6,119.00	---	---	9/1/10-6/30/11
Schachtel	Matthew	Asst Ice Hockey Coach	JDHS	----	\$2,295.00	---	---	9/1/10-6/30/11
Rutkowski	Dana	Winter Cheerleading/Winter	JDHS	----	\$3,661.00	---	---	9/1/10-6/30/11
Rego	Jennifer	Asst Cheerleading/Winter	JDHS	----	\$3,114.00	---	---	9/1/10-6/30/11
Abbate	Michael	Boys Baseball	JDHS	----	\$6,666.00	---	---	9/1/10-6/30/11
Mullman	Jason	Asst Boys Baseball	JDHS	----	\$4,589.00	---	---	9/1/10-6/30/11

Springfield Public Schools

Personnel

Saladino	Wendy	Girls Softball	JDHS	----	\$6,666.00	---	---	9/1/10-6/30/11
Cozza	Joseph	Boys Track	JDHS	----	\$7,649.00	---	---	9/1/10-6/30/11
Zika	Jacqueline	Girls Track	JDHS	----	\$7,649.00	---	---	9/1/10-6/30/11
Carter	Donie	Asst Girls Track	JDHS	----	\$5,136.00	---	---	9/1/10-6/30/11
Steinginga	Al	Golf	JDHS	----	\$3,060.00	---	---	9/1/10-6/30/11
Keele	Scott	Boys Tennis	JDHS	----	\$5,027.00	---	---	9/1/10-6/30/11
Lieberman	Robert	Asst Boys Tennis	JDHS	----	\$2,841.00	---	---	9/1/10-6/30/11
Abadir	Lillian	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Bellarosa	Mandee	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Beller	Laura	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Breen	Sue	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Carlson	Stephanie	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Caulfied	Leslie	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Chomko	Karyn	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Cohane	Zachary	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Cokeing	Mary	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Coward	Gregg	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Cozza	Joe	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Darcy	Patrice	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Delikaris	Barbara	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
DeNicolo	Anthony	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Fugere	Barry	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Garrod	Wendy	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Goerge	Joseph	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Gutierrez	Tamara	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Guida	Connie	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Hadzimichalis	Anthony	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Hilton	Dave	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Hofman	Veronica	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Kindler	Bill	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Kozub	Robert	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Krumholz	Drew	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Krupp	Allen	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Kuzmerski	Jennifer	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Lassi	Jim	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Madison	Ashley	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Mangarelli	Michael	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11

Springfield Public Schools

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Martin	Robert	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
McCauley	Kristy	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Mortensen	Jennifer	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Ornovitz	Irene	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Parker	Sundra	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Perillo	Timothy	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Pizzo	Dana	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Powers	MaryEllen	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Rollis	Lauren	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Rooney-Kuhn	Elizabeth	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Russo	Daniel	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Saladino	Tracy	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Slate	Ron	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Sista	Maria	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Soriano	Maria	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Spangler	Ike	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Tabachnick	Jeff	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
White	Christopher	Chaperone/Event staff	JDHS	----	25.13/hr	---	---	9/1/10-6/30/11
Beller	Laura	World Language Club (Spanish)	JDHS	----	\$300.50	---	---	9/1/10-6/30/11
Breen	Sue	Bookroom Co-Supervisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Carlson	Stephanie	Volunteers Club Co-Advisor	JDHS	----	\$464.50	---	---	9/1/10-6/30/11
Caulfield	Leslie	World Language Club (French)	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Chomko	Karyn	Yearbook Advisor	JDHS	----	\$3,770.00	---	---	9/1/10-6/30/11
Chomko	Karyn	Business Manager-Yearbook	JDHS	----	\$1,421.00	---	---	9/1/10-6/30/11
Cokeing	Mary	Student Council Advisor	JDHS	----	\$1,639.00	---	---	9/1/10-6/30/11
Cokeing	Mary	Junior Statesman (JSA) Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Davison	Bryan	Environment Club Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Delikaris	Barbara	Art Club	JDHS	----	\$1,421.00	---	---	9/1/10-6/30/11
DeNicolo	Anthony	Drama Director (Fall)	JDHS	----	\$3,934.00	---	---	9/1/10-6/30/11
DeNicolo	Anthony	Junior Class Advisor-2012	JDHS	----	\$1,421.00	---	---	9/1/10-6/30/11
Diez	Sandra	World Language Club (Spanish)	JDHS	----	\$300.50	---	---	9/1/10-6/30/11
Fabiano	Felix	World Language Club (Italian)	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Gutierrez	Tamara	Amnesty International Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Gutierrez	Tamara	Frosh Class CoAdvisor-2014	JDHS	----	\$378.00	---	---	9/1/10-6/30/11
Mortensen	Jennifer	Frosh Class CoAdvisor-2014	JDHS	----	\$378.00	---	---	9/1/10-6/30/11
Hadzimichalis	Anthony	Drug Awareness Advisor (Mun.	JDHS	----	\$2,400.00	---	---	9/1/10-6/30/11
Hadzimichalis	Anthony	Peer Leadership Advisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11

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Hofman	Maeve	Peer Leadership Advisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Hofman	Maeve	Sophomore Class Advisor-2013	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Krumholz	Drew	Senior Class Advisor-2011	JDHS	----	\$1,639.00	---	---	9/1/10-6/30/11
Krumholz	Drew	Volunteers Club Co-Advisor	JDHS	----	\$464.50	---	---	9/1/10-6/30/11
Kuszmerski	Jennifer	Literary Magazine Advisor	JDHS	----	\$1,421.00	---	---	9/1/10-6/30/11
Madison	Ashley	Musical Director (Spring)	JDHS	----	\$4,262.00	---	---	9/1/10-6/30/11
Ornovitz	Irene	Medical Career Club	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Powers	Maryellen	Math League Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Rollis	Lauren	Bookroom Co-Supervisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Rooney-Kuhn	Elizabeth	Newspaper Advisor	JDHS	----	\$3,770.00	---	---	9/1/10-6/30/11
Rooney-Kuhn	Elizabeth	Business Manager Newspaper	JDHS	----	\$1,421.00	---	---	9/1/10-6/30/11
Russo	Daniel	Chess Club Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Russo	Daniel	Model UN Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Shack	Stephanie	Assistant Play Director/Choreog	JDHS	----	\$3,387.00	---	---	9/1/10-6/30/11
Sista	Maria	Alternatives Club Advisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Sista	Maria	Drug Awareness Advisor (Mun	JDHS	----	\$2,400.00	---	---	9/1/10-6/30/11
Sista	Maria	Peer Mediation Advisor	JDHS	----	\$929.00	---	---	9/1/10-6/30/11
Slate	Ron	Band Director	JDHS	----	\$6,556.00	---	---	9/1/10-6/30/11
Tedesco	Frank	Key Club Advisor	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Trueger	Barbara	Quiz Bowl Advisor	JDHS	----	\$2,732.00	---	---	9/1/10-6/30/11
Trueger	Barbara	Mock Trial Advisor	JDHS	----	\$2,732.00	---	---	9/1/10-6/30/11
White	Chris	National Honor Society Adviso	JDHS	----	\$601.00	---	---	9/1/10-6/30/11
Cariani	Judy	Homework Club Advisor (M.S.	FMG	----	\$1,366.00	---	---	9/1/10-6/30/11
Herrington	Amy	ASK 8 Club Advisor (GEPA)	FMG	----	\$1,366.00	---	---	9/1/10-6/30/11
Florio	Marie	ASK 8 Club Advisor (GEPA)	FMG	----	\$1,366.00	---	---	9/1/10-6/30/11
Florio	Marie	Homework Club Advisor (M.S.	FMG	----	\$1,366.00	---	---	9/1/10-6/30/11
Herrington	Amy	Yearbook Advisor (M.S.)	FMG	----	\$3,387.00	---	---	9/1/10-6/30/11
Madison	Ashley	Musical Director (M.S.)	FMG	----	\$3,934.00	---	---	9/1/10-6/30/11
Gillen	Alison	Homework Club Advisor (M.S.	FMG	----	\$1,366.00	---	---	9/1/10-6/30/11
Noto	Kim	Art Club Advisor (M.S.)	FMG	----	\$1,311.00	---	---	9/1/10-6/30/11
Scheckman	Shari	8th Grade Committee Advisor	FMG	----	\$1,858.00	----	---	9/1/10-6/30/11
Shack	Stephanie	Assistant Play Director/Choreog	FMG	----	\$3,168.00	----	---	9/1/10-6/30/11
Masterton	Kim	Environmental Club	FMG	----	\$601.00	----	----	9/1/10-6/30/11
David	Sarah	Student Council Advisor	FMG	----	\$1,202.00	----	----	9/1/10-6/30/11
Eriksen	Gregg	Chaperone	District	----	24.40/hr	----	----	9/1/09-6/30/10
Handy	Dolores	Chaperone	District	----	24.40/hr	----	----	9/1/09-6/30/10
Handy	Dolores	Chaperone	District	----	24.40/hr	----	----	9/1/10-6/30/11

**Springfield Public Schools
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Attachment (C)

Handy	Dolores	Student Council	TLS	----	43.71/hr	---	up to 20 hours	9/1/10-6/30/11
Chang	Lauren	Caldwell Pride Club	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Schulz	Kristen	Caldwell Pride Club	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Tonzetich	Laura	Newspaper	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Stone	Misty	Newspaper	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Zambolla	Marnie	Homework Club	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Lynn	Patti	Homework Club	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Schulz	Kristen	Homework Club	JCS	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Alamorian	Christine	Recess Runners	Walton	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Stevenson	Katherine	Recess Runners	Walton	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Kirna	Robin	Environmental Club	Walton	----	43.71/hr	---	up to 10 hours	9/1/10-6/30/11
Leonardis	Deanna	Environmental Club	Walton	----	43.71/hr	---	up to 5 hours	9/1/10-6/30/11
Feigeles	Susan	Environmental Club	Walton	----	43.71/hr	---	up to 5 hours	9/1/10-6/30/11
Levering	Kim	Environmental Club	Walton	----	43.71/hr	---	up to 5 hours	9/1/10-6/30/11
Alamorian	Christine	Environmental Club	Walton	----	43.71/hr	---	up to 5 hours	9/1/10-6/30/11
Griffin	Megan	Extra Help Tutorial Club	Walton	----	43.71/hr	---	up to 25 hours	9/1/10-6/30/11
Masterson	Sarah	Extra Help Tutorial Club	Walton	----	43.71/hr	---	up to 25 hours	9/1/10-6/30/11
Schmidt	Linda	Extra Help Tutorial Club	Walton	----	43.71/hr	---	up to 25 hours	9/1/10-6/30/11

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Bratash	Natalie	ESY Summer Aide	District	*	\$15.52/hr	----	----	6/28/10-8/30/10
Graham	Nora	Summer Bus Aide	District	*	\$16.32/hr	----	ESY As needed	7/1/10-8/31/10
Leverett	Novella	Summer Bus Aide	District	*	\$16.32/hr	----	ESY As needed	7/1/10-8/31/10
Lopez	Marta	Summer Bus Aide	District	*	\$15.52/hr	----	ESY As needed	7/1/10-8/31/10
Shields	Debbie	Summer Bus Aide	District	*	\$15.92/hr	----	ESY As needed	7/1/10-8/31/10
Boetcher	Dina	Summer Bus Aide	District	*	\$15.52/hr	----	ESY As needed	7/1/10-8/31/10
Treadgill	Ruth	Summer Bus Aide	District	*	\$15.52/hr	----	ESY As needed	7/1/10-8/31/10
Votto	Mary	Summer Bus Aide	District	*	\$15.92/hr	----	ESY As needed	7/1/10-8/31/10
Arbitsman	Sheraine	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
Cieri	Kim	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
Cicalese	Karen	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
LoSchiavo	Debbie	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
Corigliano	Sharon	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
Rupa	Wendy	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
Signorelli	Kathy	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11

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Vaccarella	Lucy	Chaperone/Event staff	JDHS	*	25.13/hr	---	---	9/1/10-6/30/11
ARPINO	MARIA	Lunch aide	District	*	15.92/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
BELMONTE	MARIA	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
BIANCO	MARIA L.	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
BOETTCHER	DAWN	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
BOETTCHER	DINA	Lunch /Transportation Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
BRATASH	PARASCE'	Instructional Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
BUONAROTA	ANGELA	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
BURNS	REGINA	Instructional Aide	District	*	16.32/hr	renewal	up to 30 hrs.	9/1/10-6/30/11
CAMARDA	MARY ELI	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
CATULLO	CHRISTIN	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
CIERI	KIM E.	Attendance	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
COHEN	FRANCINI	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
COLANDREA	VERONIC,	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
DESSEL	LORI	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
DIAMENT	JOAN	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
DRISCOLL	KAREN M	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
EPPS	VANESSA	Lunch Aide	District	*	15.92/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
FEDER	MICHELLI	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
FERREIRA	SUSAN	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
FERRETTI	CINDY A	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
FEWELL	BOBBY JE	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
GANDHI	SANDRA I	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
GENOVESE	DONNA	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
GIORDINO	SUSAN	Instructional Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
GRAHAM	NORA	transportation Aide	District	*	16.32/hr	renewal	up to 20 hrs.	9/1/10-6/30/11
GRYWALSKI	MARIE A	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
HALPER	LISA	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
HENRICHS	DIANE	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
HOMLISH	KATHY A.	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
JOHNSON	MELISSA	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
LAMBERTSON	LINDA	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
LEVERETT	NOVELLA	transportation Aide	District	*	16.32/hr	renewal	up to 20 hrs.	9/1/10-6/30/11
LICO	ADELINA	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
LOPES	CHRISTIN	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
LOPEZ	MARTA	Lunch /Transportation Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
MATTI	RITZE	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11

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MEDINA	SUZANNE	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
MONGIELLO	MICHELLI	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
NACCI	MARILYN	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
NAGY	MARIA	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
OKSENIUK	MONICA	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
ORTIZ	ELAINE	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
PAOLELLA	JANENE	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
PATANIA	CHERYL	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
PETRUZZELL	NICOLE	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
PETRUZZELL	JACQUELI	Instructional Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
PLAIA	ANTONIN	Lunch Aide	District	*	15.92/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
QUILLING	CINDY	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
RICA	DEBORAH	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
RODRIGUEZ	ROSE MAI	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
ROLLERI	LINDA	Lunch /Transportation Aide	District	*	15.92/hr	renewal	up to 20 hrs.	9/1/10-6/30/11
RYAN	DOREEN	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
RYAN	JOANN	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
SALORT	BARBARA	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
SALOW	JEREMY R	Instructional Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
SANTOS	LINDA L	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
SAYKI	LINDA L	Media	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
SHIELDS	DEBORAH	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
SONGALIA	ALEJANDI	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
SPOHN	CATHERIN	Lunch /Transportation Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
TAUB	LISA	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
THOMPSON	ROBIN	Instructional Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
THREADGILL	RUTH	Lunch /Transportation Aide	District	*	15.52/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
VOGAN	KATHRYN	Lunch Aide	District	*	15.52/hr	renewal	up to 10 hrs.	9/1/10-6/30/11
VOTTO	MARY	transportation Aide	District	*	15.92/hr	renewal	up to 20 hrs.	9/1/10-6/30/11
WALSH	MARY C.	Instructional Aide	District	*	15.92/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11
WILKENFELD	ILENE G.	Instructional Aide	District	*	16.32/hr	renewal	up to 29.75 hrs.	9/1/10-6/30/11

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
DuBeau	Eric	Substitute Custodian	District	****	****	-----	-----	7/1/10-6/30/11
Johnson	Ken	Substitute Custodian	District	****	****	-----	-----	7/1/10-6/30/11

**Springfield Public Schools
Personnel**

Kearns	Brian	Substitute Custodian	District	****	****	----	----	7/1/10-6/30/11
Murray	Eugene	Substitute Custodian	District	****	****	----	----	7/1/10-6/30/11

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								
Basile	Natalie	Grp Ldr/Site Dir.	District	----	\$22/\$27.50 hr.	renewal	----	9/1/10-6/30/11
Burns	Regina	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Genovese	Donna	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Henrichs	Diane	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Kahn	Amy	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11
Lambertson	Linda	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Medina	Suzanne	Site Director	District	----	\$27.50 hr.	renewal	----	9/1/10-6/30/11
Melendez	Olivia	Grp Ldr/Site Dir.	District	----	\$22/\$27.50 hr.	renewal	----	9/1/10-6/30/11
Mongiello	Michelle	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Nozza-Juzefyk	Nicole	Grp Ldr/Site Dir.	District	----	\$22/\$27.50 hr.	renewal	----	9/1/10-6/30/11
Rica	Deborah	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
Salazar	Jennifer	Grp Ldr/Site Dir.	District	----	\$22/\$27.50 hr.	renewal	----	9/1/10-6/30/11
Vaccarella	Lucy	Group Aide	District	----	\$14.30 hr.	renewal	----	9/1/10-6/30/11
DeLorenzo	Joyce	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11
Hicks	Felicia	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11
Johnson	Melissa	Site Director	District	----	\$27.50 hr.	renewal	----	9/1/10-6/30/11
Klarfeld	Summer	Group Student Aide	District	----	\$7.50 hr.	renewal	----	9/1/10-6/30/11
Olsen	Lindsey	Group Ldr/Site Dir.	District	----	\$22/\$27.50 hr.	renewal	----	9/1/10-6/30/11
Salow	Jeremy	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11
Vogan	Kathryn	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11
Wierick	Patricia	Group Leader	District	----	\$22.00 hr.	renewal	----	9/1/10-6/30/11

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (May 17, 2010 - June 30, 2011

**** Special Salaries, Compensation and Fees 2010 - 2011

**Workshop Requests
2009 - 2010 and 2010 - 2011**

Attachment (D)

Lname	Fname	Description	Date	Amount	Location
Collins	Bonny	Confratute - Univ. CT (travel expenses	7/11-16/10	155.00	Dist.
Davino	Mike	Apple Digital Learning Environment	6/17/2010	110.00	Dist
Kuzmerski	Jennifer	Apple Technology Training	6/28/2010	180.00	JD
Goerge	Joe	Apple Technology Training	6/28/2010	180.00	JD
Goerge	Michael	Project Adventure	7/12 - 13/10	280.00	EVW
Noto	Michelle	Project Adventure	7/12 - 13/10	320.00	FMG
June 21, 2010					

**Special Education Request
Related Services/OOD Placements**

Attachment (E)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Commission for the Blind & Visually Impaired Newark, NJ	Education Services	\$1,700.00	Per IEP	2010-11 SY	1303, 1103 1105
Caldwell Pediatric Therapy Cent West Caldwell, NJ	Occupational Therapy	\$90/hr.	2x/wk	2010 - 11 SY	1201
Lake Drive School Mountain Lakes, NJ	Itinerant Services	\$126/hr.	Per IEP	2010 - 11 SY	
Deborah Searle Livingston, NJ	Physical Therapy	\$96/hr.	Per IEP	2010 - 11 SY	
Helene Sarnell Short Hills, NJ	Speech/Language	\$65/hr.	Per IEP	6/28/10 - 8/2/10	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Childrens Institute Verona, NJ	1201	\$2,100.00	07/01/10 - 8/01/10	1:1 Aide
ECLC of New Jersey Chatham, NJ	1313	\$4,214.20	07/3/10-7/30/10	

**TUITION GRANT RESUBMISSIONS
Summer/Fall 2010-2011**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Rebecca Salomon	Dealing with ADHD Type Behavior in the Classroom	Graduate

6/21/10 BOE Meeting

Student Teachers 2010-2011 School Year

Student Teacher:	Jennifer Alfano
College/University:	Kean Univ.
Assigned to:	Sandmeier Elem. School
Assignment Date:	September thru December 2010
Cooperating Teacher:	Kathy Frankhouser

AGREEMENT

THIS AGREEMENT made the _____ day of _____,

BETWEEN: MORRIS-UNION JOINTURE COMMISSION
340 Central Avenue
New Providence, NJ 07940
Hereinafter designated as "MUJC".

AND: SPRINGFIELD BOARD OF EDUCATION
139 Mountain Avenue
Springfield, NJ 07081
As contracting district

WHEREAS, the Morris Union Jointure Commission is a local educational agency in the State of New Jersey, and

WHEREAS, MUJC maintains its bus fleet, and

WHEREAS, Springfield Board of Education would like to enter into an interlocal/shared services agreement for bus maintenance,

NOW THEREFORE, the parties to this Agreement agree by and between themselves as follows:

1. **TERM:** The term of this Agreement shall be 12 months, commencing July 1, 2010 and if not otherwise terminated sooner, this Agreement shall terminate June 30, 2011, unless otherwise extended.
2. **CONTRACTUAL SERVICES TO BE PERFORMED:** MUJC agrees to provide, and the Contracting District agrees to pay the MUJC for, parts and labor to repair and service school transportation vehicles.
3. **DROP OFF/ PICK UP:** The Contracting District is responsible for transporting their buses to the MUJC Garage at 310 Snyder Ave. Berkeley Heights, N.J. to have services performed. After completion of the repair and maintenance services, the Contracting District's vehicle will be put at the disposal of the Contracting District for collection from the MUJC Garage.
4. **CONTRACT PRICE:** The contract price for the term of July 1, 2010 through June 30, 2011 shall be:

LABOR: \$67.00 per hour

PARTS: Parts required to complete the repairs and service of the vehicle will be identified on the invoice and billed at the rate charged to MUJC.

SHOP FEE: A flat fee of \$30.00 will be charged per service. This is intended to cover incidental shop supplies necessary to provide the service.

TOWING: The Contracting District will have to contract separately for towing with another vendor.

OTHER: If the MUJC estimates that a particular repair will exceed \$1000 for parts and labor, it will inform the Contracting District before performing the repair. Within twenty-four hours after receipt of the MUJC's price estimate, the Contracting District shall inform the MUJC's Transportation Director in writing whether or not the repair should proceed.

The Contracting District will retrieve its vehicle from the MUJC Garage within two business days from the date the MUJC notified the District of the completion of the repair or, if the Contracting District determines not to have a vehicle repaired, the cost of which the MUJC estimated would exceed \$1000, from the date notice was given by the MUJC that the estimated cost of repair would exceed \$1000.

If the Contracting District fails to retrieve the vehicle within the allotted time, or such longer period to which the parties may agree, the MUJC may cause the vehicle to be returned to the Contracting District at the latter's expense.

PAYMENT: Payment of the contract price shall be made in accordance with the customary voucher system employed by the MUJC.

5. INSURANCE: The MUJC, at its own expense, agrees to provide and maintain during the term of this Agreement, or any renewal or extension thereof, worker's compensation insurance, and comprehensive general liability and products liability insurance, with limits in amounts not less than One Million Dollars (\$1,000,000.00) for property damage, and One Million Dollars (\$1,000,000.00) for personal injuries, naming the MUJC and the SPRINGFIELD BOARD OF EDUCATION as the insured there under, and to submit certificates of insurance to the SPRINGFIELD BOARD OF EDUCATION at or before the execution of this Agreement.

6. TERMINATION OF CONTRACT: Either party may terminate the agreement by giving the other party 30 days prior written notice of termination.

In the event of termination, the Contracting District shall pay the MUJC for all services rendered and parts installed up to and including the date of termination.

7. LICENSES: The MUJC represents that it has obtained and will maintain all necessary licenses required in connection with the performance of this Agreement.
8. OBEDIENCE TO THE LAW: In performing its services, the MUJC shall comply with all applicable laws then in effect relating to the disposal and storage of oil, gas, and other hazardous material.
9. ASSIGNMENT: This Agreement may not be assigned by the contractor without the prior written consent of the Contracting District.
10. COMPLETE AGREEMENT: This Agreement contains all the covenants, understandings, agreements and stipulations between the parties and the parties hereto declare their intention to be legally bound thereby. This Agreement shall constitute an indivisible agreement which shall not be subject to any division into its individual parts.
11. BINDING EFFECT: This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors.
12. GOVERNING LAW: This Agreement shall be interpreted, construed and governed according to the laws of the State of New Jersey.
13. "WHEREAS" CLAUSE: All the paragraphs of this Agreement entitled "Whereas" are incorporated herein by reference.
14. Except as provided in the next paragraph, the MUJC warrants the services performed by it for a period of three months from the date of the service. This proper performance warranty is limited to the correction of the defect resulting from its services, at no extra cost, excluding any claim for compensation for loss of use. The MUJC will correct in its Garage any proven faulty workmanship occurring within the warranty period following re-delivery to the Contracting District, provided that the Contracting District shall have given the MUJC written notice of its claim within seven business days maximum after the discovery of the defect. The Contracting District shall make its warranty claim enclosing a detailed written statement of the defects observed, giving the reasons, conditions and circumstances of the failure. This warranty shall not apply if the vehicle is not used or handled in accordance with the manufacturer's instructions and recommendations. Nor shall this warranty apply to defects, non-conformity, abnormal wear and tear, or accident attributable in whole or part to misuse or negligence by the Contracting District or damage by the elements.

The MUJC does not warrant parts or components supplied or serviced by third parties or by the Contracting District. Subject to payment for these parts and components, warranties associated with same, if any, will pass directly from the manufacturer to the Contracting District. In the event that a defect results from the failure of such a part or component, the Contracting District agrees not to pursue any claim against the MUJC.

IN WITNESS WHEREOF, the parties hereto have hereunder set their hands and seals.

Attest:

SPRINGFIELD BOARD OF EDUCATION

By: _____
Business Administrator
/Board Secretary

By: _____
Board President

Attest:

MORRIS-UNION JOINTURE COMMISSION

By: _____
Business Administrator
/Board Secretary

By: _____
Board President